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<b>DART AEROSPACE LTD</b>		<b>Work Order:</b>	19428
<b>Description:</b> Keys, Key Chain		<b>Part Number:</b>	D2589
		<b>Qty:</b>	100

Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Open W/O	LL	03.07.09	100
2	STORES	Pick: Qty Part Number Description Batch 1 D2505-350 Key Chain B15276-B19462 2 Keys from C2-32-25 Latch N/A	Q	03-08-11	100
3	QC	Inspect Level 4	LL	03-08-11	100
4	STORES	Identify and stock	Q	03-08-11	100
5	EXPEDITING	Close W/O Cost / part: 2.42 545 03/08/12 100	Q	03.08.12	

Rev	Date	Change	Revised By	Approved
A	96.07.16	Preliminary Issue		
B	99.04.23	Re-format	DM	DM

RELEASED  
DM 99.04.27

Work Order:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Manuf / Design Mgr	Approval QC Inspector

NCR		WORK ORDER NON-CONFORMANCE						
DATE	STEP	Description of NC section A	Corrective Action Section B		Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial					

PAR#: \_\_\_\_\_ Fault Category: \_\_\_\_\_ DQA: \_\_\_\_\_ Date: \_\_\_\_\_

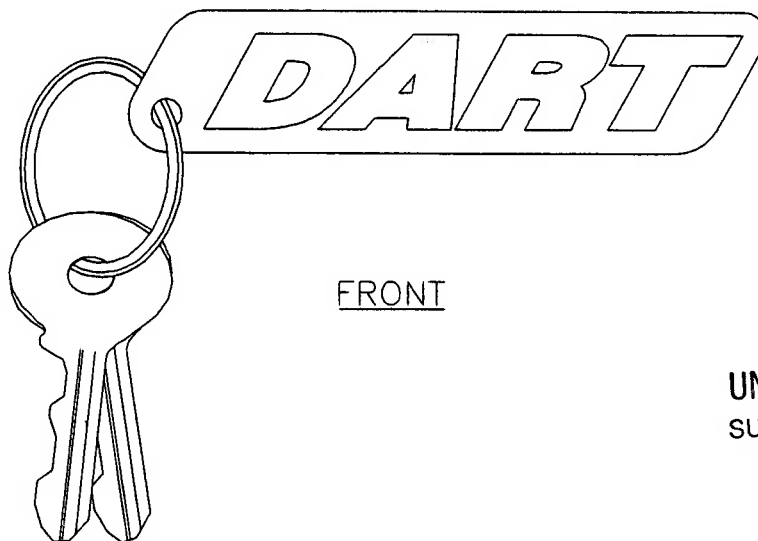
NOTE: Date & initial all entries  
H:\Admin-QA\ISO\forms\w\oncB.doc

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_



DESIGN RF	DRAWN BY RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2589	REV. A SHEET 1 OF 1
DATE 00.09.06		TITLE KEYS, KEY CHAIN	SCALE NTS
A	00.09.06	NEW ISSUE	

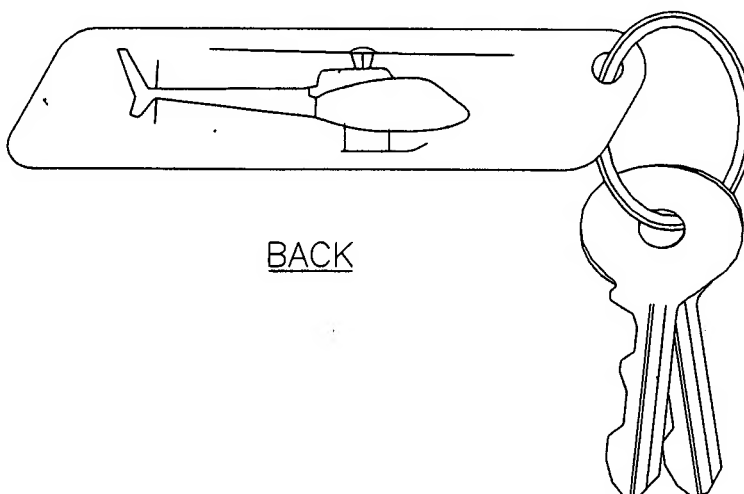
RELEASED  
00.09.12 *[Signature]*



FRONT

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE

WORK ORDER  
NO. 19428



BACK

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# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Jul 08, 2003  
03:29 pm

Work Order No : 0019428  
Project Name : D2589  
Project For : WK333  
Work Order Type : Main  
Main WO Number :  
House Part Number : D2589  
Description : Keys, Key Chain  
Manufactured : Yes  
Amount Req'd : 100  
Amount Done : 0  
Start Date : 07-08-03  
Est Finish Date : 08-14-03  
Act Finish Date :  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

Department Code:  
Burden Flags : NNNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00  
Order Entry No :  
OE Value : 0.00  
Est Margin : 0.000%  
Actual Margin : 0.000%  
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Testing Hours :	0.00	0.00	0.00		
Testing Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
SubContract Hours :	0.00	0.00	0.00		
SubContract :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00